EXHIBIT 7

MAX GITTER, ESQ.

July 24, 2013

Chevron Corporation 6111 Bollinger Canyon Road San Ramon, CA 94583

Re: Chevron Corporation v. Steven Donziger, et a;. 11 Civ. 691 (LAK)

FOR SERVICES RENDERED AS SPECIAL MASTER in the aboveentitled action, pursuant to the Orders of U.S. District Judge Lewis A. Kaplan dated March 26, 2013, April 2, 2013, and July 10, 2013.

March 26, 2013 - June 30, 2013 350.75 hrs. (@ reduced rate of 700/hr.) \$<u>245,425.00</u>



Tax ID No. <u>27-3614970</u>





THE RESOLUTION EXPERTS'

INVOICE

Invoice Date 08/05/13

Invoice Number 002958086B-425

MV

To: Randy M. Mastro, Esq. Gibson Dunn & Crutcher 200 Park Ave.

47th Floor New York, NY 10166-0193 Reference #:

1425013433

Billing Specialist: Erwin Gonzalez (949) 224-4642

Telephone: Employer ID:

68-0542699

RE: Chevron Corporation vs. Donziger, Steven, et al.

Representing: Chevron Corporation

Hearing Type: Court Reference

Neutral(s):

Hon. Theodore Katz (Ret.)

Rep#8

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
03/26/13	Hon. Theodore Katz (Ret.) Read Order of Appointment and email correspon	0.50 ndence with	700.00 M. G i tter	350.00	1	350.00
03/27/13	Hon. Theodore Katz (Ret.) E-mails with M. Gitter; Review docket entries; C Ormond	2.00 onference o	700.00 all with M. Git	1,400.00 iter and J.	1	1,400.00
03/28/13	Hon. Theodore Katz (Ret.) Read docket entries; E-mails with M. Gitter; Cor	1.50 nference cal	700.00 Is with M. Gitt	1,050.00 er	1	1,050.00
03/29/13	Hon, Theodore Katz (Ret.) Conference calls with M. Gitter; Draft Order to c	2.50 ounsel; E-m	700.00 alls with cour	1,750.00 nsel	1	1,750.00
04/01/13	Hon. Theodore Katz (Ret.) Conference calls with M. Gitter and J. Ormand; Conference call with counsel	3.00 E-mails with	700.00 n M. Gitter and	2,100.00 d J. Ormand;	1	2,100.00
04/02/13	Hon. Theodore Katz (Ret.) Conference call with M. Gitter and Ormand; Dra and Ormand	1.50 ft e-mails to	700.00 counsel; E-m	1,050.00 nails with Gitter	1	1,050.00
04/03/13	Hon. Theodore Katz (Ret.) Conference calls with M. Gitter and Ormand; Dr	0.50 afts e-mails	700.00 to counsel	350.00	1	350.00

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy.



	pe: Court Reference	REFERE	ENCE #:	1425013433	F	Rep# 8
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
04/04/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand; E-ma	1.50 il correspoi	700.00 ndence	1,050.00	1	1,050.00
04/05/13	Hon. Theodore Katz (Ret.) Review docket entries and parties' submission of Conference calls with Gitter	0.75 on deposition	700.00 on dates;	525.00	1	525.00
04/06/13	Hon, Theodore Katz (Ret.) Conference call with M, Gitter and Ormand re: c	1.00 lepositions	700.00	700.00	1	700.00
04/08/13	Hon. Theodore Katz (Ret.) Meeting with M. Gitter and J. Ormond; E-mails v U.S. Embassy; Review J. Kaplan Orders; E-mai	2.25 with M. Gitt il to counse	700.00 er, J. Kaplan Il	1,575.00 ; Telephone call to	1	1,575.00
04/09/13	Hon. Theodore Katz (Ret.) Telephone calls to U.S. Embassy; Review J. Ka calls and e-mails with M. Gitter	0.75 plan Order	700.00 s and decision	525.00 on; Conference	1	525.00
04/10/13	Hon. Theodore Katz (Ret.) E-mails to J. Kaplan and M. Gitter; Conference counsels' e-mails re: depositions and schedule	1.25 call with M.	700.00 Gitter and C	875.00 Irmand; Read	1	875.00
04/11/13	Hon. Theodore Katz (Ret.) Review and send e-mails; Read new orders and	0.75 f filings	700.00	525.00	1	525.00
04/12/13	Hon. Theodore Katz (Ref.) Conference call with Gitter and Ormand; E-mail	1,00 s re: Lima a	700.00 and depositio	700.00 ens	1	700.00
04/15/13	Hon. Theodore Katz (Ret.) Calls with J. Ormand re: Lima	0.25	700.00	175.00	1	175.00
04/16/13	Hon. Theodore Katz (Ret.) Calls with J. Ormand; E-mails re: depositions	0.50	700.00	350.00	1	350.00
04/17/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand re: depositions; recent filings	0.75 Draft e-ma	700.00 all to counsel;	525.00 Read	1	525.00



Hearing Ty	pe: Court Reference	REFERE	NCE #:	1425013433	F	Rep# 8
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
04/20/13	Hon. Theodore Katz (Ret.) Conference call with Gitter and Ormand; E-mails	0.75 s to and fror	700.00 m counsel	525.00	1	525.00
04/22/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand; Work on Order G. Gitter and Ormand	1.50 No. 3; Cont	700.00 ference call v	1,050.00 vith	1	1,050.00
04/23/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand; E-mails from counsel; Read recent filings	1.50 ils with Gitte	700.00 er and Orman	1,050.00 nd;	1	1,050.00
04/24/13	Hon. Theodore Katz (Ret.) Conference call with Gitter and Ormand	0.50	700.00	350.00	1	350.00
04/24/13	Hon. Theodore Katz (Ret.) Prepare for and supervised Rivera deposition	9.25	700.00	6,475.00	1	6,475.00
04/25/13	Hon. Theodore Katz (Ret.) Conference call with Gitter and Ormand; E-mails	0.50 s with Gitter	700.00 and Ormano	350.00	1	350.00
04/26/13	Hon. Theodore Katz (Ret.) Numerous e-mails with Gitter and Ormand; Draf	1.00 t communic	700.00 ation to cour	700.00 sel	1	700.00
04/27/13	Hon. Theodore Katz (Ret.) Background reading; Motion for Partial Summar	2.00 y Judgment	700.00 submissions	1,400.00	1	1,400.00
04/29/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand and re Conference call with counsel	2.25 lated party	700.00 e-mails;	1,575.00	1	1,575.00
05/01/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand re: deposition se	0.50 chedule and	700.00 I Zambrano d	350,00 deposition	1	350.00
05/03/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand re: depand drafting order; Read recent filings (motions	3.00 position sch to withdraw	700.00 eduling, party)	2,100.00 y e-mails,	1	2,100.00



Hearing Type: Court Reference		REFERENCE #:		1425013433	Rep# 8	
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
05/06/13	Hon. Theodore Katz (Ret.) Revise Order; Conference calls with Gitter and escheduling	1.50 Ormand re	700.00 : Lima deposi	1,050.00 itions and	1	1,050.00
05/07/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand; Draft and revis Conference calls with Ormand and Gitter re; Ord Lima Embassy e-mails				1	1,400.00
05/08/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand re: Lima deposi depositions; Conference calls with Gitter and Or	1.75 tions and s mand	700.00 supervision of	1,225.00	1	1,225.00
05/09/13	Hon. Theodore Katz (Ret.) Conference call with Ormand and Gitter; Read Circuit and 1782 decisions; E-mails with Gitter No. 9 and correspondence to counsel; Prep for	and Örmar	id; Draft Orde	3,500.00 er	1	3,500.00
05/10/13	Hon. Theodore Katz (Ret.) Supervised Cajellas deposition	10.50	700.00	7,350.00	1	7,350.00
05/11/13	Hon. Theodore Katz (Ret.) Travel Time to Lima	12.00	700.00	8,400.00	1	8,400.00
05/12/13	Hon. Theodore Katz (Ret.) E-mails re: Zambrano; Keker letter; Calls with Odraft order	0.75 rmand re:	700.00 depositions a	525.00 and	1	525.00
05/13/13	Hon. Theodore Katz (Ret.) Supervised Reyes deposition	10.25	700.00	7,175.00	1	7,175.00
05/14/13	Hon. Theodore Katz (Ret.) Supervised Camacho deposition	12.50	700.00	8,750.00	1	8,750.00
05/15/13	Hon. Theodore Katz (Ret.) Supervised Plyaguae deposition	9.75	700.00	6,825.00	1	6,825.00



Hearing Type: Court Reference		REFERENCE #:		1425013433	Rep# 8		
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share	
05/16/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand re: deporter; E-mails and letters from counsel; Meetin	2.50 position sch g with Orma	700.00 eduling and and	1,750.00 recent	1	1,750.00	
05/17/13	Hon. Theodore Katz (Ret.) Reading J. Kaplan Order; Drafting and reviewing calls with Gitter and Ormand re: Lima deposition	2.00 g order to p ns and Kap	700.00 arties; Confe lan order	1,400.00 erence	1	1,400.00	
05/19/13	Hon. Theodore Katz (Ret.) Read counsels' e-mails; Conference calls with 0	2.25 Sitter and O	700.00 rmand and c	1,575.00 counsel	1	1,575.00	
05/21/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand; Relate	1.00 ed e-mails	700.00	700.00	1	700.00	
05/22/13	Hon. Theodore Katz (Ref.) Reading party e-mails; Drafting report to Judge Ormand	1.50 Kaplan with	700.00 Gitter and	1,050.00	1	1,050.00	
05/23/13	Hon. Theodore Katz (Ret.) Edit report to Court; Read Chevron opposition to motion to supplement the record on sanctions me: 30 (b) (6) depositions- e-mails with Ormand a	iotion; Donz	700.00 motion and ziger applica	1,050.00 tion	1	1,050.00	
05/24/13	Hon. Theodore Katz (Ret.) Conference calls with Gitter and Ormand re: Co Read counsels' e-mails re: depositions; Draft or	2.50 urt Order o rder on dep	700.00 n deposition osition sche	1,750.00 schedule; dule	1	1,750.00	
05/25/13	Hon. Theodore Katz (Ret.) Conference call with Gitter and Ormand re: Orde Travel from Peru to New York	13.25 er on sched	700.00 lule;	9,275.00	1	9,275.00	
05/28/13	Hon. Theodore Katz (Ret.) Draft letter to Court re: fees and e-mail to couns Read e-mails; Conference call with Gitter and C	1.25 el re: meeti Drmand	700.00 ng on 5/29/1	875.00 3;	1	875.00	



Hearing Ty	pe: Court Reference	REFERE	NCE #:	1425013433	F	Rep# 8
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
05/29/13	Hon. Theodore Katz (Ret.) Draft, revise final deposition schedule; E-mails v No. 13; E-mails from Gomez and Weitzman; Me	5.50 with Gitter a eting with 0	700.00 and Ormand i Gitter, Orman	3,850.00 re: Order id and counsel	1	3,850.00
05/30/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand; Consideration	0.75 of counsel (700.00 requests	525.00	1	525.00
05/31/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand; Weitzman e-ma Letter to J. Kaplan	0.75 ails; Draft re	700.00 equests to co	525.00 punsel;	1	525.00
06/01/13	Hon. Theodore Katz (Ret.) Reading motion for stay and motions to compel	0.50	700,00	350.00	1	350.00
06/03/13	Hon. Theodore Katz (Ret.) E-mails Gitter and Ormand; E-mails from Donzig	0.50 ger; Draft C	700.00 order No. 14	350.00	1	350.00
06/05/13	Hon. Theodore Katz (Ret.) E-mails from Donziger and Gomez re: 30 (b) (6)	0.25 deposition	700.00 s	175.00	1	175.00
06/06/13	Hon. Theodore Katz (Ret.) Chevron response to Donziger e-mail; Donziger	0.25 reply	700.00	175.00	1	175.00
06/07/13	Hon. Theodore Katz (Ret.) Draft Order No. 15; E-mails from Donziger on di Conference call with Gitter and Ormand re: depo	1.50 iscovery an osition sche	700.00 d work produ dule	1,050.00 act;	1	1,050.00
06/08/13	Hon. Theodore Katz (Ret.) E-mails with Gitter and Ormand re: Tyrell; Donz Conference call with Gitter and Ormand re: dep applications, Draft Order	1.25 iger e-mail position sch	700.00 on Kroll; Ord edule and pa	875.00 er No. 15; arties'	1	875.00
06/09/13	Hon. Theodore Katz (Ret.) Edit Order No. 15; Conference call with Ormano	0.50 I re; deposi	700.00 tions	350.00	1	350.00
06/12/13	Hon. Theodore Katz (Ret.) E-mails Weitzman and Gomez re: Woods and M Court filings and Court Orders; Conference call	1.25 IcMillen de with Gitter r	700.00 positions; Re e: deposition	875.00 view supervision	1	875.00



Hearing Ty	pe: Court Reference	REFEREN	NCE #:	1425013433	F	Rep# 8
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
06/13/13	Hon. Theodore Katz (Ret.) Read Court Orders, parties' briefs on motion to Research on videotaping depositions protocols				1	2,450.00
06/14/13	Hon. Theodore Katz (Ret.) Supervised McMillen deposition and pre-deposit	8.75 tion meeting	700.00 with Orman	6,125.00 d	1	6,125.00
06/16/13	Hon. Theodore Katz (Ret.) Read Opposition to Motion for Stay; 30 (b) (6) n Prep for Reis-Vega deposition	1.25 otice and rel	700.00 ated orders;	875.00	1	875.00
06/17/13	Hon. Theodore Katz (Ret.) Meeting with J. Ormand and M. Gitter; Supervis	9.00 ed Reis-Veg	700.00 a deposition	6,300.00	1	6,300.00
06/18/13	Hon. Theodore Katz (Ret.) Review docket entries; Reading filings re: depos	0.50 sition appeal	700.00 s and stay	350.00	1	350.00
06/19/13	Hon. Theodore Katz (Ret.) E-mails re: Kohn and Garr appeals and schedul	0.25 e changes	700.00	175.00	1	175.00
06/20/13	Hon. Theodore Katz (Ret.) E-mails and calls with Gitter and Ormand; Supe	5.75 rvised Scott	700.00 deposition	4,025.00	1	4,025.00
06/23/13	Hon. Theodore Katz (Ret.) Read Donziger 1782 deposition transcript; Prep	2.00 for Donzige	700.00 r deposition	1,400.00	1	1,400.00
06/24/13	Hon. Theodore Katz (Ret.) Supervising Donziger deposition; Pre and post r	9.50 neetings with	700.00 n Ormand	6,650.00	1	6,650.00
06/25/13	Hon. Theodore Katz (Ret.) Supervising Donziger deposition	11.00	700.00	7,700.00	1	7,700.00
06/26/13	Hon. Theodore Katz (Ret.) Weitzman, Gomez, etc. e-mails; Prep for Watso	0.50 n deposition	700.00	350.00	1	350.00



Hearing Ty	pe: Court Reference	REFERENCE #: 1425013		1425013433	F	Rep# 8	
Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share	
06/27/13	Hon. Theodore Katz (Ret.) Supervised Watson deposition; Prepare for Schi report No. 3; Review filings re: Donziger reques	9.50 nder depo t for protec	700.00 sition. Work o ctive order an	6,650.00 on Interim d response	1	6,650.00	
06/28/13	Hon. Theodore Katz (Ret.) Supervising Schinder and Donziger depositions	8.25	700.00	5,775.00	1	5,775.00	
07/03/13	Hon. Theodore Katz (Ret.) Conference call with Gitter and Ormand re: fee r	0.50 equest	700.00	350.00	1	350.00	
07/9/13	Hon. Theodore Katz (Ret.) Read Donziger deposition appeal; E-mails re: de Call with Ormand and Gitter re: deposition appea	0.75 eposition re al	700.00 ecord; Confer	525,00 ence	1	525.00	
07/10/13	Hon. Theodore Katz (Ret.) Conference call with Gitter and Ormand re: Fee	0.50 Order	700.00	350.00	1	350.00	
07/16/13	Hon. Theodore Katz (Ret.) E-mails with Ormand and Gitter re: Interim Repo	0.25 ort No. 4	700.00	175.00	1	175.00	
07/25/13	Hon. Theodore Katz (Ret.) Read J. Kaplan decisions re: stay and 30 (b) (6)	0.50 depositior	700.00 ns	350.00	1	350.00	
07/31/13	Case Management Fee					17,180.00	
				Fees	17	73,980.00	
04/25/13	Hon. Theodore Katz (Ret.) Retainer Fees. To be applied to reading, research, preparation, of the case, any unused portion of this retainer was a second control of the case.	etc. NOTE vill be refu	E: At the conc	32,000.00 lusion	1	32,000.00	



Hearing Type: Court Reference		REFERENCE #:	RENCE #: 1425013433		Rep# 8
Date/ Time	Description	Hours Rate/Hr	Total . Billed	Parties Billed	Your Share
06/14/13	Hon. Theodore Katz (Ret.)		7,352.09	1	7,352.09
	Travel Expenses: \$4,610.00 - Airfare \$2,075.46 - Lodging \$336.63 - Taxis \$330.00 - Pacer- docket review Total - \$7,352.09				
		Expens	es/Retainers		39,352.09
			Total	\$ 21	3,332.09
		Outstanding Balance as	of 08/05/13	\$ 21	3,332.09

Chevron Corporation 6111 Bollinger Canyon Road San Ramon, California 94583

Total Amount Due:

August 21, 2013 Invoice 16, 458574

TAX IDENTIFICATION NUMBER 13-5599083

CLEARY GOTTLIEB STEEN & HAMILTON LLP

ONE LIBERTY PLAZA, NEW YORK, N.Y. 10006

For professional services by the listed staff rendered from March 26, 2013 to July 31, 2013, to Max Gitter, Esq., as Special Master in Chevron Corp. v. Donziger et al., No. 11 Civ. 691 (LAK) (S.D.N.Y. filed Feb. 1, 2011), pursuant to the Court's Orders dated March 26, 2013, April 23, 2013, and July 10, 2013, and under Mr. Gitter's supervision, assistance to Special Master Theodore H. Katz by Justin Ormand, Esq., pursuant to the Order dated April 23, 2013.

Associate, Justin Ormand:	562 hrs. @ reduced rate of \$630/hr.	\$354,060.00
Legal Assistant:		10,136.25
Managing Attorney Staff: (Docket monitoring and retrievals from courthouse)	•	<u>6,158.75</u>
		\$ 370,355.00
ANC	CILLARY CHARGES	
Computer research		\$10,347.83
Conference expenses		515.30
Delivery charges		89.45
Document production		1,924.75
Staff late work		959.52
Telecommunications		710.82
Transcripts		5,140.58
Travel expenses		4,889.34
		\$ 24,577.59

PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR ACCOUNT #40581508, AT CITIBANK, N.A., NEW YORK, N.Y.
ABA #021000089

PLEASE INCLUDE OUR INVOICE NUMBER AND THE FOLLOWING REFERENCE WITH YOUR PAYMENT:

17943-002 BSP



\$394,932,59

Mendelovitz, Betty A.

From:

Jones, Veronica

Sent:

Tuesday, October 29, 2013 3:02 PM

To:

Mendelovitz, Betty A.

Cc:

Thomson, William E.; Weitzman, Avi

Subject:

FW: Special Master Invoices

As soon as the disbursements below have been entered in the system, I will send a disbursements only invoice to Chevron. Thank you.

Veronica Jones Billing Specialist

GIBSON DUNN

Gibson, Dunn & Crutcher LLP 2029 Century Park East, Los Angeles, CA 90067-3026 Tel +1 310.551.8767 • Fax +1 310.551.8741 VJones@gibsondunn.com • www.gibsondunn.com

From: Valli, Tanya N (Tanya.Valli) [mailto:valli@chevron.com]

Sent: Tuesday, October 29, 2013 2:53 PM

To: Jones, Veronica

Subject: Re: Special Master Invoices

If you want to put those through as disbursement only invoices, we can handle that way?

Sent from my iPhone

On Oct 29, 2013, at 2:36 PM, "Jones, Veronica" < VJones@gibsondunn.com > wrote:

Tanya – When you have time, can you please let me know how you would like me to handle the invoices below. They are from Cleary Gottlieb for services rendered to Special Master, Max Gitter, regarding the services of J. Ormand. If you would like to see the actual invoices and accompanying letter, please let me know. Thank you.

Invoice No.	Date	Amount	Description
458574	8/21/2013	\$394,932.59	Professional Services Rendered to Special Master, Max Gitter - 03/26/13-07/31/13 by Cleary Gottlieb - J. Ormand
459609	9/20/2013	\$18,697.75	Professional Services Rendered by Special Master, Max Gitter - 08/01/13-08/31/13 by Cleary Gottlieb - J. Ormand
		\$413,630.34	

Veronica Jones Billing Specialist

GIBSON DUNN

September 20, 2013 \\nwoice No: 459609

Chevron Corporation 6111 Bollinger Canyon Road San Ramon, California 94583

TAX IDENTIFICATION NUMBER 13-5599083

CLEARY GOTTLIEB STEEN & HAMILTON LLP

ONE LIBERTY PLAZA, NEW YORK, N.Y. 10006

For professional services by the listed staff rendered from August 1, 2013 to August 31, 2013, to Max Gitter, Esq., as Special Master in Chevron Corp. v. Donziger et al., No. 11 Civ. 691 (LAK) (S.D.N.Y. filed Feb. 1, 2011), pursuant to the Court's Orders dated March 26, 2013, April 23, 2013, and July 10, 2013, and under Mr. Gitter's supervision, assistance to Special Master Theodore H. Katz by Justin Ormand, Esq., pursuant to the Order dated April 23, 2013.

Associate, Justin Ormand:

4.25 hrs. @ reduced rate of \$630/hr.

\$2,677.50

Managing Attorney Staff: (Docket monitoring and retrievals from courthouse) 1,123.75

\$3,801.25

ANCILLARY CHARGES

Transcripts

\$14,896.70

(for depositions conducted between June 10 and June 27, 2013)

Total Amount Due:

\$18.697.95



PAYMENT IN U.S. DOLLARS MAY BE MADE BY WIRE TRANSFER TO OUR ACCOUNT #40581508, AT CITIBANK, N A., NEW YORK, N.Y.
ABA #021000089

PLEASE INCLUDE OUR INVOICE NUMBER AND THE FOLLOWING REFERENCE WITH YOUR PAYMENT:

17943-002 BSP

Mendelovitz, Betty A.

From:

Jones, Veronica

Sent:

Tuesday, October 29, 2013 3:02 PM

To:

Mendelovitz, Betty A.

Cc:

Thomson, William E.; Weitzman, Avi

Subject:

FW: Special Master Invoices

As soon as the disbursements below have been entered in the system, I will send a disbursements only invoice to Chevron. Thank you.

Veronica Jones Billing Specialist

GIBSON DUNN

Gibson, Dunn & Crutcher LLP 2029 Century Park East, Los Angeles, CA 90067-3026 Tel +1 310.551.8767 • Fax +1 310.551.8741 VJones@gibsondunn.com • www.gibsondunn.com

From: Valli, Tanya N (Tanya.Valli) [mailto:valli@chevron.com]

Sent: Tuesday, October 29, 2013 2:53 PM

To: Jones, Veronica

Subject: Re: Special Master Invoices

If you want to put those through as disbursement only invoices, we can handle that way?

Sent from my iPhone

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459609	9/20/2013	\$18,697.75	Professional Services Rendered by Special Master, Max Gitter - 08/01/13-08/31/13 by Cleary Gottlieb - J. Ormand
		\$413,630.34	

Veronica Jones Billing Specialist

GIBSON DUNN